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PO Box 165579 Atlanta, GA 30348 **INVOICE** 298592

Date: 07/01/2008

Phone: 404-767-9229 Fax: 404-767-2611

TERMS: NET 30 INVOICE DUE DATE: 07/31/2008 TUESDAY NIGHT SHIP OND SHP U/M Nem / Size / Description WgVGty Stepped Price Externation	Fax: 404-767-261			
NB 07/01/2008 BOUSE CONTRACT 180980 TERMS: NET 50 INVOICE DUE DATE: 07/31/2008 TUESDAY NIGHT SHIP ORD SHP UM Nem/Size/Description WgVGty Stepped Price Externion Fuel Surcharge \$4.85 45 45 C8 26-19077 8 OZ 459.30 \$13.40 \$6,154.62 Beef Tenderlein filet Single Slit COI BEEF TRIDERIOIN Weights: 10.70 to 50 10.10 to 20 to 10 10 10 10 10 10 10 10 10 10 10 10 10	2629 EUGENIA I NASHVILLE, TN	AVE 37211-2118	L 2629 EUGENIA A T NASHVILLE, TN	VE 37211–2118
NB 07/01/2008 BOUSE CONTRACT 180980 TERMS: NET 50 INVOICE DUE DATE: 07/31/2008 TUESDAY NIGHT SHIP ORD SHP UM Nem/Size/Description WgVGty Stepped Price Externion Fuel Surcharge \$4.85 45 45 C8 26-19077 8 OZ 459.30 \$13.40 \$6,154.62 Beef Tenderlein filet Single Slit COI BEEF TRIDERIOIN Weights: 10.70 to 50 10.10 to 20 to 10 10 10 10 10 10 10 10 10 10 10 10 10	HOUTE - DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
TUESDAY NIGHT SHIP OND SHP UM Nem/Size/Description WgVGty Shipped Price Extension Fuel Surcharge \$4.85 45 45 C8 26-19077 8 OZ 459.30 \$13.40 \$6,154.62 Beef Tenderlein filet Single Slit COI BEEF TRNDERLOIN Weights: 10.70 10.50 10.10 10.20 10.10 10.40 10.00 10.20 10.30 10.20 10.20 10.20 10.10 10.30 10.20 10.10 10.10 10.20 10.10 10.10 10.30 10.30 10.00 10.10 10.70 10.00 10.50 10.00 10.30 10.10 10.20 10.00 10.30 10.00 10.30 10.20 10.10 10.20 10.00 10.30 10.00 10.10	NB 07/01/2008		180980	
ORD SHP UAN New Size / Description Wg/Gly Stepped Price Extension Fuel Surcharge \$4.85 45 45 CS 26-19077 8 OZ 459.30 \$13.40 \$6,154.62 Beef Tenderlein filet Single Slit COI BEEF TRNDERIOIN Weights: 10.70 10.50 10.10 10.20 10.10 10.00 10.10 10.30 10.20 10.10 10.10 10.30 10.20 10.10 10.10 10.30 10.20 10.10 10.10 10.30 10.20 10.10 10.10 10.30 10.20 10.10 10.10 10.20 10.20 10.30 10.20 10.10 10.30 10.20 10.10 10.20 10.10 10.00 10.10	TERMS	NET 50	INVOICE DUE DATE:	07/31/2008
Fuel Surcharge \$4.85 45 45 C8 26-19077 8 OZ 459.30 \$13.40 \$6,154.62 Beef Tenderlein filet Single Slit COT BEEF TENDERLOIN Weights: 10.70 10.30 10.10 10.20 10.10 10.40 10.00 10.10 10.30 10.20 10.20 10.30 10.10 10.30 10.20 10.10 10.10 10.20 10.10 10.10 10.30 10.30 10.00 10.10 10.20 10.00 10.50 10.60 10.30 10.20 10.10 10.20 10.00 10.20 10.00 10.10 10.00 10.10		Tuesday night s	RIP	
45 45 C8 26-19077 8 OZ 459.30 \$13.40 \$6,154.62 Beef Tenderlein filet Single Slit COI BEEF TENDERLOIN Weights: 10.70 10.50 10.10 10.20 10.10 10.00 10.10 10.30 10.20 10.20 10.30 10.10 10.30 10.20 10.10 10.10 10.20 10.10 10.10 10.30 10.30 10.00 10.10 10.20 10.00 10.50 10.00 10.30 10.10 10.20 10.00 10.50 10.00 10.10	ORD SHP I	J/M Nent / Size / Descrip	tion Wg/Gly Stripped	Price Extension
Beef Tenderlein filet Single Slit COI BEEF TRNDERLOIN Weights: 10.70 10.50 10.10 10.20 10.10 10.00 10.10 10.30 10.20 10.20 10.20 10.30 10.30 10.20 10.10 10.10 10.20 10.00 10.50 10.30 10.20 10.00 10.10 10.20 10.00 10.50 10.00 10.30 10.10 10.20 10.00 10.20 10.00 10.10		fuel Surcharge		\$4.85
HEEF TRNDERLOIN Weights: 10.70 10.50 10.10 10.20 10.10 10.40 10.00 10.10 10.30 10.20 10.20 10.30 10.10 10.30 10.20 10.10 10.10 10.20 10.10 10.10 10.80 10.30 10.00 10.10 10.00 10.50 10.60 10.30 10.20 10.10 10.20 10.00 10.20 10.00 10.10 10.00 10.10				
10.30 10.20 10.20 10.30 10.10 10.30 10.20 10.10 10.10 10.30 10.20 10.10 10.30			ilet Single Slit	COT
10.00 10.10 10.00 10.50 10.60 10.30 10.20 10.10 10.10 10.10		10.30 10.20 10.20 10.	20 10.30 10.10 10.3	0: 10.20
		10.00 10.10 19.70 10. 10.10 10.20 10.00 10.	.00 10.50 10.60 10.3 20 10.00 10.10 10.0	0: 10.20
	<u> </u>			

Halperns' Steak & Seatood c/o Fidelity Bank

Subtotal:

\$6,159.47

Sales Tex:

9.00

Total Weight:

459.30

Invoice Total:

\$6,159.47

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

HO CLAMS ALLOWED UNLESS WE ARE NOTIFIED MINERATELY UPON RECEIPT OF RERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PROME (404-767-9220) OR EMAIL TO CLAMBONIAL PERIS. COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified forms. All past due accounts are subject to a one and one-half percent (1-1/2%) interest charge per month, eighteen percent (1-8%) per year. In the event HALPERIS. must invite collection proceedings to recover any portion or all of this invoice; then the customer agrees to pay all costs of such collection including afterney's fee incurred by HALPERIS'. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

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Page: 1

NV: 0000298592



Halperta' Stank & Seafood REMT: c/o Fidelity Bank PO Box 105579 Atlanta, GA 30348

INVOICE 298575

Phone: 404-767-9229 Fav. 404-787-9611

SHP

Fuel Surcharde

Date: 07/01/2008

Price

S COI RIPLEY		B COT RIPLEY	
2629 EUGENIA A/P JANICE T NASHVILLE, 1 Phone: (615)	N 37211–2118	2629 EUGENIA AV A/P JANICE NASHVILLE, TN	
ROUTE - DELIVER	SALESPERSON	CUSTOMER PO	ORDERED BY
NB 07/01/20	08 HOUSE CONTRACT	252811	
TERM	IS: NET 30	INVOICE DUE DATE: 0	7/31/2008
	TUESDAY NIGHT	HIP	

Hem / Size / Destription

45	45	CS 26-19077 8 OZ	456.90 \$13.40	\$6,122.46
		Beef Tenderloin filet Si	ngle Blit COI	
	Weights:	10 10 10 20 10 30 10 10 10 20 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	10.20 10.30 10.30 10.10 10.20 10.10 10.10 10.40 10.40	

10.10

10 20 10 30 10 10 10.10

> \$6,127.31 8.00

Sales Tax:

Subtotal:

Wat Oly Shipped

Exterision

\$4.85

Total Weight: 456.90 invoice Total:

\$6,127.31

Received By:

ORD

Date:

10 00 10 00

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BEIN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WEARE NOTIFIED MINIED/ATELY UPON RECEIPT OF MERCRANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified forms. All past due accounts are subject to a one and ene-tail percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to receiver any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's too incurred by HALPERNS'. Customer submits to the person and subject multer jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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Halperna Stock & Sectond c/o Fidelity Bank

PO Box 105579 Atlanta, GA 30348

INVOICE 300977

Phone: 404-767-9229 Fax: 404-767-2611

Date: 07/08/2008

A/P JA I NASHVILL	LRY Enia ave Nice E, Tn 372 15) 231-4368		COI RIPLEY 2629 EUGENIA A A/P JANICE NASHVILLE, TN	
ROUTE - DEL	IVERY S	ALESPERSON	CUSTOMER PO	ORDERED BY
NA 07/1	08/2008 4	ouse contract	253004	
	TERMS: NET	30	INVOICE DUE DATE:	08/07/2008
	TUES	DAY SHIP		
ORD SH	P UM	ljem / Size / Descrip	fion Wgt/City Shipped	Price Extension
	Fuel	Surcharge		\$4 . 85
20 20	Beaf		OZ 205.40 : ilet Single Slit	\$13.40 \$2,752.36 COI
¥	Veights: 10.20 10.10 10.60	10.50 10.40 10 10.20 10.30 10	00 10.30 10.10 10.3 30 10.60 10.30 10.2	0 10.40 0 10.10
Cs count	only les Nort		Subtotal Sales Tax	\$.00

Total Weight:

205.40

invoice l'otal:

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAMS ALLOWED UNLESS WE ARE NOTIFIED BILLEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR EMAIL TO CLAMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPETRIS' must imitiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all coals of such collection including afterney's tee incurred by HALPERNS'. Gustomer submits to the person and aubject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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REMT: Halperns Sleak & Senlood

c'o Fidelity Bank PO Box 105579 Atlanta, GA 30348

INVOICE 300979

Phone: 404-767-9229

Fax: 404-767-2611

Date: 07/08/2008

2629 T NASHV	Nashvil Eugenia Ille, TN (615) 23	AVE 37211-2118	L 2629 NASHV	NASHVILL EUGENIA A ILLE, TN	VE	-2118 038300
ROUTE-	DELIVERY	SALESPERSON	CUSTO	OMER PO	ORD	ERED BY
NA:	07/08/200	8 HOUSE CONTRACT	18	1340		
	TERMS	: NET 30	INVOICE	DUE DATE:	08/07/200) 38
		TUESDAY SHIP				
ORD	SHP	U/M Hem / Size / Descri	ptan W	gl/Qty Stripped	Price	Extension
		Fuel Surcharge			···	\$4.85
20		CS 26-19077 8 Beef Tenderloin BEEF TENDERLOIN		203:10 : ngle 8lit		\$2,721.54
	Weights:	10.20 10.40 10.10 10.00 10.10 10.20 1 10.20 10.10 10.30 1	2.10 10.20	10.20 10.4 10.00 10.1	0 10.20 0 10.20	

Subtotal:

\$2,726.39

Sales Tax:

\$.00

Total Weight: 203.10

invoice Total:

\$2,726.39

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS MUST BE IN ORIGINAL CONTAINERS

NO CLAMS ALLOWED UNLESS WE ARE NOTIFIED MIMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (464-767-9224) OR E-MAIL TO CLAMS@HALFERNS COME RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (16%) per year. In the event HALFERNS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALFERNS'. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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REMIT: Helperns' Steak & Sestood

c/o Fidelity Bank PO Box 105579 Atlanta, GA 30348 INVOICE 301941

Phone: 404-767-9229 Fax: 404-767-2611 Date: 07/10/2008

	AD-A LOL WA			_					_	
1 2629 T NASH	NASHVIL EUGENIA VILLE, TN	AVE 1 372		18 0383	00 B	COI N 2629 I NASHV	EUGEN.	ia avi	e 37211-	-2118 038300
ROUTE	- DELIVERY	S	ALESPE	RSON		CUSTO	MER PO)	ORD	ERED BY
SN	07/10/200	18 8	iouse co	ntract		133	1342			
	TERMS	: NET	30	 	J	NVOICE	DUE DA	TE: 0	8/09/200	8
		THUR	SDAY	NIGH	T Si	IIP				
ORD	бнР	um	Hem / 8	ize / Des	eription	W	gt/Oty Sh	ppad	Price	Extension
		Fuel	Surch	arde				_/		\$4.85
25	25	CS Beef				et Sin	254.8 gle 8	-	3.40 OI	\$3,414.32
	Weights:	10.10 10.00 10.20 10.30	10.10 10.20 10.40	10.30 10.10 10.30	10.00 10.00 10.10	10.20		10.30 10.30 10.20	10.18 10.20 10.10	

Subtotal:

\$3,419.17

Sales Tax:

\$.00

Total Weight: 254.80

Invoice Total:

\$3,419.17

Received By:

Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

HO CLARIS ALLOYED UNLESS WE ARE NOTIFIED RIMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-787-9229) OR E-MAIL TO CLARIS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified forms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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REMIT: Halperna' Steak & Sealond c/o Ficielity Benk PO Box 105579 Atlanta, GA 30348 **INVOICE** 303844

Phone: 404-767-9229 Fax: 404-767-2611 Date: 07/15/2008

COI RIPLEY 2629 EUGENIA A/P JANICE NASHVILLE, TO Phone: (615) 2:	N 37211-2118	COI RIPLEY L 2629 EUGENIA A A/P JANICE T NASHVILLE, TN	
ROUTE - DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
NA 07/15/200		253170	
TERM	S: NET 30	INVOICE DUE DATE:	08/14/2008
	TO SHIP TUESDAY	NIGHT	
ORD SHP	UM tem / Size / Descrip	tion Wg/Qty Stripped	Price Extension
	Fuel Surcharge		\$4.85
30 30	CS 26-19077 8 Heef Tenderloin f	OZ 308.20 ilet Single Slit	\$13.40 \$4,129.88 COI
Weights:	10.20 10.10 10.10 10 10.30 10.10 10.10 10	20 10.20 10.35 10.2 40 10.20 10.40 10.1 40 10.20 10.45 10.3 30 10.10 10.60	0 10.20

Subjotal:

84,134.73

Salos Tax:

\$.00

Total Weight: 308.20

Invoice Total:

\$4,134.73

Received By:

Date:

Printed Signature:

PER USDA RECUIREMENTS, PRODUCT RETURNED TO HALPERNS MUST BE IN ORIGINAL CONTAINERS

NO CLAMS ALLOWED UNLESS WE ARE NOTIFIED MIMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-6229) OR E-MAN TO CLAMS THAT PERMS COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified forms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (16%) per year. In the event FULL PERMS must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to per all costs of such collection including attorney's fee incurred by HALPERMS. Customer submits to the person and subject inatter jurisdiction and venue of the courts of Fulton County, Goorgia as to all disputes.

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PERT- Halperns Stock & Senfood

c/o Fidelity Bank PO Box 105579 Atlanta GA 30348

NVOICE 303845

Date: 07/15/2008

merket in the lift of the lawy. Phone: 404-767-922

E. ... ADA 767 0011

COI NASHVIL 2629 EUGENIA NASHVILLE, TO Phone: (615) 23	AVE N 37211-2118	E COI NASHVILL L 2629 EUGENIA A NASHVILLE, TN O	WE
ROUTE - DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
NA 07/15/200	8 HOUSE CONTRACT	181723	
TERM	S: NET 30	INVOICE DUE DATE:	08/14/2008
OHD SHP	TO SHIP TUESDAY	NIGHT Ban Wgt'Qty Stapped	Price Extension
	Fuel Burcharge		\$4,85
.20 20 Weights:	CS 26-19077 8 Beef Tenderloin f BEEF TENDERLOIN 10.30	ilet Single Slit	20 10:30
	10.30 10.20 10.50 10 10.40 10.40 10.20 10	20	

Subtotal:

\$2,766.59

Sales Tex:

8.00

Total Weight:

206.10

Invoice Total:

\$2,766.59

Received By:

Date:

Printed Signature:

ETURNED TO

HO CLAMS ALLOWED UNLESS WE ARE NOTIFIED MIMEDIATELY UPON RECEIPT OF MERCHANDISE IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OF E-MAIL TO CLAIMS@HALPERING.COM. RETURNS ARE SUBJECT TO IMSPECTIONS. All invoices must be paid within specified forms. All past due secounts are subject to a one and one-fail percent (1.1/2%) interest charge per month, sighteen percent (18%) per year. In the event HALPERNS' must initiale collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERES. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

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Phone: 404-767-9229 Fax: 404-767-2611

REMT: Halperna' Steak & Sealood c/o Fidelity Bank

PO Box 105579 Atlanta, GA 30348

P 2629 T NASH	NASHVII EUGENIA VILLE, T : (615) 2	AVE N 30211-2118 1 1-451 038300 C PASHVILLE, TN 37211-2118
HOUTE	- DELIVERY	SALESPERSON CUSTOMERPO DANCE
SN .	07/17/20	OR HOUSE CONTRACT 191724 ORDERED BY
	TEHM	S: NEP30 PROJEEDBE ATE 08/16/2008
	· · · · · · · · · · · · · · · · · · ·	TO SHIP THURSDAY NIGHT
ORD	SHP	U/M Hem / Size / Description Wel/Qty Shipp
		Fuel Surcharge
25	25	CS 26-19077 8 0Z 256.10 \$13. \$4.85
	•	Beef Tenderloin Filet Single Slit COI \$3,431.74 BEEF TENDERLOIN
	Weights:	10.20 10.10 10.30 10.40 10.20 10.20 10.20 10.20 10.30 10.30 10.30 10.30 10.30 10.30 10.30 10.30 10.30 10.30 10.30 10.30 10.30

Subtotal:

\$3,436.

Sales Tax:

Total Weight: 256.10 Invoice Total:

83,436.

Received By:

Date

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS MUST BE IN ORIGINAL CONTAINERS

NO CLAMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-787-0229) OR E-MAIL TO CLASS@HALFERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified farms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (16%) per year. In the event HALPERNS. must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including afterney's fee incurred by HALPERNS'. Customer submits to the person and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

IO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

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